

**From:** [Farrer, David G](#)  
**To:** [Henning, Alan](#)  
**Subject:** scanned notifications 5  
**Date:** Thursday, August 21, 2014 11:17:47 AM  
**Attachments:** [Western\\_Heliocopters\\_Services\\_201278100015.pdf](#)  
[Western\\_Lane\\_FY\\_13\\_Fire\\_Protection\\_Budget.pdf](#)  
[Weyerhaeuser\\_NOAP\\_WL.pdf](#)  
[Willamette\\_Helicopter\\_201278100096.pdf](#)

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David Farrer  
Toxicologist  
Oregon Health Authority  
800 NE Oregon Street, Suite 640  
Portland, OR 97232  
971-673-0971

**Oregon Department of Forestry -- Western Lane**  
**SF Operation Report for Paul R. Clements, SF No. 31**  
**Notification No. : 201278100015**

\*\*REPRINT\*\*

Sale Name / No. :	
Total Units :	1
Date Received :	December 29, 2011
County :	Lane
Start Date :	02/01/12
End Date :	06/01/12

Auto-Accomplish:	Yes
Notices / Permits :	Operation PDM
15 Day Waiting Period :	Waiver not requested.

Operator	Land Owner	Timber Owner
Rick Krohn Western Helicopter Services, Inc. P. O. Box 369 Newberg, OR 97132  (503) 538-9469	Starker Properties, LLC P. O. Box 809 Corvallis, OR 97339-0809  (541) 929-2477	

**Fire Contact:** (541) 929-2477 - Starker Forests, Inc.

Signed by: Mark Gourley for Land Owner

Notification Comments:

Unit 1 of 1 Start: **02/01/12** End: **06/01/12**  
 Status: **Open**  
 Stewardship Forester: **Paul R. Clements**

**Site Conditions** Waters: Lake or stream Within 100 feet.  
 Soils: No mass soil movement.  
 Slope: Greater than 65%.

Priorities: **Fire: Low FPA: High**

Twp	Rge	Sec	NE				NW				SW				SE				Government Lot Number	Tax Lot Number	Reg Use
			NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE			
15S	06W	15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			WT-1	
15S	06W	22	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			WT-1	

Activity	Method	Acres	Feet	MBF	Comment
4a - Herbicide Application	Aerial operation / applications	33.00	0	0	9 to 9 1/2 gallons of water/acre with either;; Brand: Atrazine, Hardball, Transline, Velossa, Westar, Oust; Common: 2,4-D, Clopyralid, Glyphosate, Hexazinone, Hexazinone, Sulfometuron methyl, Sulfometuron methyl; AppRate: 1 gal/ac, 2-3 oz/ac, 22 oz/ac, 24 oz/ac, 27 oz/ac, 64 oz/ac, 8-10 oz/ac; Comments: and, and/or, and/or, and/or, and/or, and/or

**Resource Name**

Davidson Creek

**Resource Description**

Davidson Creek: Medium Type F Stream(s), Small Unknown  
 No Threatened or Endangered Species Found.

No Special Concerns Found.

No Subscribers to this Unit.

Her Properties~



OF REVENUE

OWNER AND TIMBER OWNER.

LAWS AND RULES GOVERNING FIRE PROTECTION

ON REVERSE (ORS 527.670).

EST TIMBER (ORS 321.550).

Code & Phone No.

(541) 929-2477

Inc

Area Code & Phone No.

(503) 538-9469

RC:

5

EG:

1

S:

7

Area Code & Phone No.

(541) 929-2477

Area Code & Phone No.

Last 4 digits of the Social Security Number

Notification Number

12-00015

Geographic Area

Date Received

Initials

District

Correction

Time

Office

DEC 29 2011

OREGON DEPT. OF FOREST  
WESTERN LAKE DIST.

Please describe the intent of the operation, and any other information that may be relevant to the Stewardship Forester.

APPLICANT REMARKS:

Aerial Application

9 to 9 1/2 gallons of water/acre  
with either:

1 gallon Atrazine  
and/or

22 ozs. Hardball 24D  
and/or

8-10 ozs. Transline  
(clopyralid)  
and/or

2-3 ozs. Oust  
(sulfometuron methyl)  
and/or

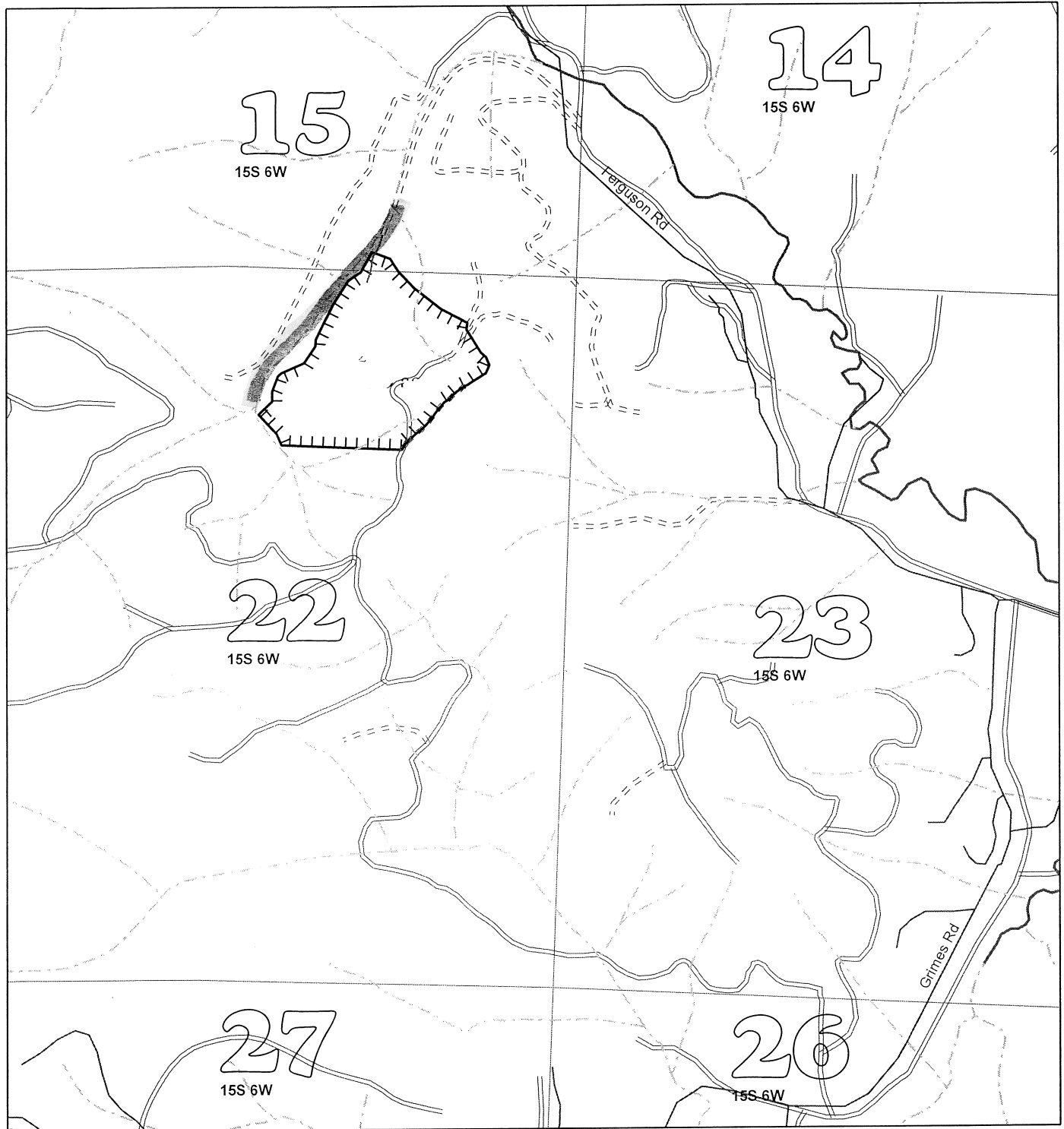
24 ozs. Westar  
(Hexazinone and  
sulfometuron methyl)  
and/or

27 ozs. Velassa  
(Hexazinone)  
and/or

64 ozs. Glyphosate

Per  
Acre  
Basis





NAD83 location:  
 Latitude: 44°15.41'N  
 Longitude: 123°23.80'W

**Unit Name: SE Evans LLC**

Unit Size: 33 Acres

Planting Date: 2012

*2012 Spring Grass & Weed Treatment  
 Aerial Application*

Legal Desc: T 15 S, R 6 W, Section 22

County: Lane

Tree Farm: 82

Map Date: April 6, 2011

Job Number: 8210G1

Plant Number: 8210G1

Stand Number:



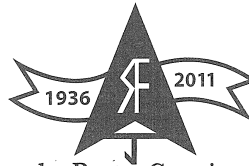
1 inch = 1,000 feet

Legend	
Streams SFI	Roads SFI
Stream Class	Road Surface
--- Lake	--- Highway
--- Pond	--- Paved
--- River	--- Rock
--- Perennial	--- Dirt
--- Seasonal	--- Trail
--- Draw	Ownership Boundaries
	Owner
	Starker Forests, Inc.
	Starker Properties LLC



**Starker Forests, Inc.**  
 7240 SW Philomath Blvd  
 P.O. Box 809  
 Corvallis, OR 97339  
 tel: 541-929-2477  
 fax: 541-929-2178  
[www.starkerforests.com](http://www.starkerforests.com)

EPA-6822\_000893



Honoring the Past Growing the Future

**STARKER FORESTS, INC**

B. Bond Starker, President • Barte B. Starker, Vice President & Secretary  
Steven R. Wyatt, Trésaurer • Randy L. Hereford, Timber Manager • Marc G. Vomocil, Forestry Manager  
**Forest Landowners and Managers Since 1936**

December 22, 2011

Written Plan for Spring 2012 Aerial Spray Project  
Near Type "F" and/or Type "D" Water

Operator: Western Helicopter Services, Inc.

Starker Forests, Inc. will apply herbicide within 100 feet of a Type "F" stream and/or Type "D" stream. All riparian vegetation within sixty feet of the highlighted creeks on the attached maps will not be directly treated by the aerial applicator. Herbicide use within any RMA will be restricted to those portions of the RMA's that have been clearcut (shown on attached map). Standing trees left within the RMA will not be sprayed.

Listed below are the herbicides which will be used in various combinations for the unit associated with the attached maps listed as Type "F" and/or Type "D" streams.

Sulfometuron methyl (Oust)  
Hexazinone (Velpar DF)  
Clopyralid (Transline)  
2,4-D Acid (Hardball)  
Atrazine (liquid)  
Glyphosate (liquid)

The above herbicides will be applied with nine to nine and one half gallons of water per acre.

Target vegetation to be controlled includes all plant species which may compete with any conifer species for moisture, nutrients and/or light in the units on the attached maps, during the establishment phase of the plantation.

7240 S.W. Philomath Boulevard  
P.O. Box 809  
Corvallis, Oregon 97339  
Telephone (541) 929-2477  
Fax (541) 929-2178  
[www.starkerforests.com](http://www.starkerforests.com)

EPA-6822\_000894

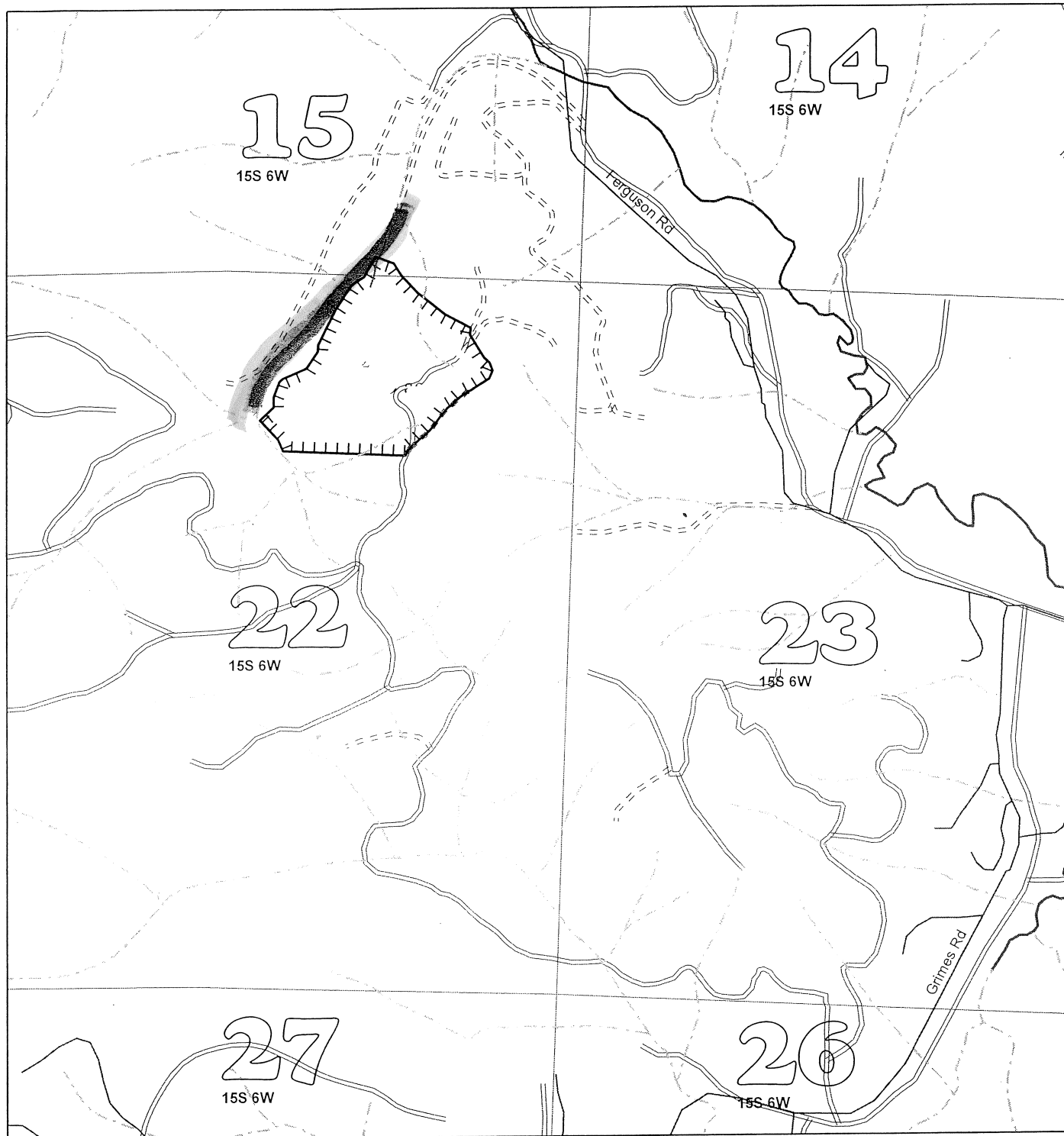
All applications will be made within currently recognized weather guidelines as product label allows.  
All applications will be made parallel to Type "F" and/or Type "D" streams with a split boom system. Heliports, mixing and loading of chemical will be at least 100 feet from Type "F" and Type "D" streams. The treatment prescriptions described on this written plan are designed to protect shade, fish and wildlife habitat and water quality values associated with the stream.

Aerial photos, maps and aerial reconnaissance of each of the attached Type "F" and/or Type "D" streams will be used to familiarize the operator with the units and the streams.

Treatment will be near the following Type "F" and/or Type "D" streams, colored pink on the attached maps.

  
Mark Gourley  
Forester

MG:pb



NAD83 location:  
Latitude: 44°15.41'N  
Longitude: 123°23.80'W

**Unit Name: SE Evans LLC**

Unit Size: 33 Acres

Planting Date: 2012

2012 Spring Grass & Weed Treatment  
Aerial Application

Legal Desc: T 15 S, R 6 W, Section 22

County: Lane

Tree Farm: 82

Map Date: April 6, 2011

Job Number: 8210G1

Plant Number: 8210G1

Stand Number:

**Legend**

Streams SFI	Roads SFI
Stream Class	Road Surface
Waterbody: Lake	Highway
Pond	Paved
River	Rock
Perennial	Dirt
Seasonal	Trail
Draw	Ownership Boundaries
	Owner
	Starker Forests, Inc.
	Starker Properties LLC



1 inch = 1,000 feet



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EPA-6822\_000896

OREGON DEPARTMENT OF FORESTRY

APPROVAL OF  
WESTERN LANE  
FIRE PROTECTION FISCAL BUDGET

FISCAL YEAR  
2013

TOTAL BUDGET AMOUNT  
\$1,772,390

		<u>Date</u>	<u>Amount</u>
Assoc. Budget Meeting	<i>Michael Tucker</i>	5/2/12	\$1,772,390
District Forester	<i>[Signature]</i>	5/1/12	\$1,772,390
Public Budget Hearing	<i>[Signature]</i>	5/1/12	\$1,772,390
State Forester's Office	_____		
Board Of Forestry	_____		



FISCAL 2013

WESTERN LANE  
FISCAL BUDGET  
BUDGET SUMMARY

PERSONNEL SERVICES		FIRE		
		7100	"4500	Total Fire
	<u>Salary and Wages</u>	691,546	45,396	736,942
	<u>Overtime Payments</u>	52,000	0	52,000
	<u>Special Pay</u>	14,000	0	14,000
	<u>OPE</u>	438,543	0	438,543
	<u>Salary Increase/Decrease</u>	8,672	329	9,001
<b>TOTAL PERSONNEL SERVICES</b>		<b>1,204,761</b>	<b>45,725</b>	<b>1,250,486</b>

**SERVICE AND SUPPLY**

	<u>Travel/Training</u>	3,000	0	3,000
	<u>Motorpool</u>	6,433	0	6,433
	<u>Employee Recruitment</u>	0	0	0
	<u>Communication/Computers</u>	40,414	0	40,414
	<u>AG Fees</u>	0	0	0
	<u>Professional Services</u>	8,867	0	8,867
	<u>Risk Management</u>	20,131	0	20,131
	<u>Employee Wellness</u>	2,300	0	2,300
	<u>Equipment Rental and Maintenance</u>	179,575	0	179,575
	<u>Food/Meals (non-travel)</u>	2,500	0	2,500
	<u>Expendable Property</u>	2,950	0	2,950
	<u>Admin Services and Supplies</u>	8,080	0	8,080
	<u>Facility Rent/Maintenance</u>	14,825	0	14,825
	<u>Fire Fighting Resources</u>	49,500	0	49,500
	<u>ODF Aircraft Use - (non-incident)</u>	0	0	0
	<u>Special payments</u>	7,562	0	7,562
	<u>Fees</u>	315	0	315
	<u>Tillamook Forest Center Resale Inventory</u>			
<b>TOTAL SERVICE AND SUPPLY</b>		<b>346,452</b>	<b>0</b>	<b>346,452</b>

**CAPITAL INVESTMENTS**

	<u>Capital Outlay</u>	0	0	0
	<u>Land Improvements</u>	0	0	0
	<u>Capital Improvement</u>	0	0	0
	<u>Capital Construction</u>	0	0	0
	<u>Roads and Bridges</u>	0	0	0
<b>TOTAL CAPITAL INVESTMENTS</b>		<b>0</b>	<b>0</b>	<b>0</b>

**BUDGET TRANSFERS & OTHER BUDGET UNITS**

	<u>EFCC Deductibles</u>	75,624		75,624
	<u>Vested Interest</u>	0	0	0
	<u>Admin Transfers</u>	15,000	0	15,000
	<u>Other Budget Units</u>	130,553		130,553
<b>TOTAL BUDGET TRANSFERS &amp; OTHER BUDGET UNITS</b>		<b>221,177</b>	<b>0</b>	<b>221,177</b>

	<u>Other Transfers for Motorpool/Comm</u>	0	0	0
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<b>GRAND TOTAL THIS BUDGET</b>	<b>1,772,390</b>	<b>45,725</b>	<b>1,818,115</b>
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FISCAL  
2013

WESTERN LANE  
FISCAL BUDGET  
PERSONNEL SERVICES

		2011	2012	2012	FIRE	ROT GRANT
<u>SALARIES AND WAGES</u>		<u>Actuals</u>	<u>Budget</u>	<u>YTD Actuals</u>	<u>7100</u>	<u>"4500</u>
<u>3111</u>	<u>Salaries and Wages</u>	333,310	441,070	159,531	435,991	45,396
<u>3116</u>	Permanent, part-time & limited duration					
<u>3117</u>	employees.					
<u>3130</u>	<u>Seasonal Employees</u>	229,713	241,529	202,119	255,555	0
	Salaries and wages for seasonal employees.					
<u>3121</u>	<u>Temporary Employees</u>	0	0	3,690	0	
	Salaries and wages for temporary employees.					
<u>3133</u>	<u>Firefighting Labor</u>	0	0	0	0	
	Wages paid to individuals hired for firefighting purposes and paid on the AD payroll.					

<u>OVERTIME</u>						
<u>3171</u>	<u>Overtime</u>	15,836	52,000	30,581	52,000	
<u>3173</u>	Premium payments for overtime worked.					
	Included both permanent and seasonal employees.					

<u>SPECIAL PAY</u>		12,765	17,000	11,700	14,000	
<u>3181</u>	<u>Shift Differential</u>					
<u>3190</u>	<u>All Other Differential</u>					
<u>3191</u>	<u>Seasonal Differential/ Lieu of PERS</u>					
<u>3192</u>	<u>Holiday Pay</u>					
<u>3193</u>	<u>Per Diem Lieu of Benefits</u>					
<u>3194</u>	<u>Work Out of Class/ Leadwork</u>					
<u>3195</u>	<u>Longevity- Bonus Incentive</u>					
<u>3196</u>	<u>Standby Duty Pay</u>					
<u>3198</u>	<u>Penalty Pay</u>					
<u>3199</u>	<u>Travel Differential</u>					

<u>OTHER PAYROLL EXPENSES Expressed as a %</u>	56.22%	59.00%	48.37%	57.89%	0.00%
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<u>OTHER PAYROLL EXPENSES*</u>		332,613	443,444	197,163	438,543	0
<u>321X</u>	<u>Retirement Contributions</u>					
<u>322X</u>	<u>Social Security Taxes</u>					
<u>3231</u>	<u>Unemployment Assessments</u>					
<u>324X</u>	<u>Workers' Comp Assessment</u>					
<u>3263</u>	<u>Medical/Dental/Life Insurance</u>					
<u>3264</u>	<u>Medical/Dental/Life Agy Subsidy</u>					
<u>3271</u>	<u>Other Payroll Expenses</u>					
<u>3281</u>	<u>Mass Transit Taxes</u>					
<u>3291</u>	<u>Employ. Relations Board Assessments</u>					

0.73%	<u>GENERAL SALARY INCREASE/DECREASE</u>				8,672	329
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<u>TOTAL PERSONNEL SERVICES</u>	924,237	1,195,043	604,785	1,204,761	45,725
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**WESTERN LANE                      FISCAL 2013**  
**FISCAL BUDGET**  
**PERMANENT EMPLOYEE DETAIL**

PERMANENT EMPLOYEES										
	Index No.	Pos. No.	Class No.	Class Title Name	Mths.	Step	Rate	Average Rate		FIRE 7100 "4500
1	78000	0871	X8261	DISTRICT FORESTER	12.00	3	5,756		Mths	5.04
				GRANT SMITH				5,756		29,010 0
2	78000	0953	X8260	FOREST MANAGER 2	12.00	1	4,515		Mths	10.20
				PHIL HUNTER				4,515		46,053 0
3	78000	0931	X8259	FOREST MANAGER 1	12.00	4	4,515		Mths	
				OLE BUCH				4,515		0 0
4	78000	0958	X0806	OFFICE MANAGER 2	2.50	1	2,925		Mths	7.56
				ANDREA LIVELY	9.50	2	3,068	3,038		22,969 0
5	78000	1045	X8258	WILDLAND FIRE SUP	3.00	5	4,515		Mths	12.00
				TOM SOWARD	9.00	6	4,710	4,661		55,935 0
6	78000	0955	X8258	WILDLAND FIRE SUP	12.00	1	3,727		Mths	12.00
								3,727		44,724 0
7	78000	0957	C8257	FOREST OFFICER	3.00	2	3,593		Mths	12.00
				DOUG FIROVED	9.00	3	3,763	3,721		44,646 0
8	78000	1008	C8257	FOREST OFFICER	3.00	2	3,593		Mths	12.00
				KYLE TRIPP	9.00	3	3,763	3,721		44,646 0
9	78000	1009	C8257	FOREST OFFICER	12.00	2	3,593		Mths	11.00
				MATT FLOCK				3,593		39,523 0
10	78000	0960	C4419	AUTO TECH 2	12.00	7	3,783		Mths	12.00
				RAY HUFF				3,783		45,396 0
11	78000	0879	C8502	NAT RES SPEC 2 (LD)	12.00	4	3,783		Mths	12.00
				BRIAN PETERSON				3,783		0 45,396
12	78000	0902	C8502	NAT RES SPEC 2	12.00	9	4,787		Mths	2.07
				ROBERT JOHNSON				4,787		9,909 0
13	78000	4608	C8502	NAT RES SPEC 2	12.00	9	4,787		Mths	2.07
				PAUL CLEMENTS				4,787		9,909 0
14	78000	0006	C8502	NAT RES SPEC 2	12.00	8	4,562		Mths	2.07
				JIM HALL				4,562		9,443 0
15	78000	0879	C8502	NAT RES SPEC 2	5.00	5	3,962		Mths	2.07
				ROBIN BIESECKER	7.00	6	4,150	4,072		8,428 0
16	78000	0926	C8502	NAT RES SPEC 2	1.00	3	3,600		Mths	
				JASON HAYZLETT	11.00	4	3,783	3,768		0 0
17	78000	0533	C8501	NAT RES SPEC 1	12.00	9	4,150		Mths	
				DAN MENK				4,150		0 0
18	78000	3896	C8501	NAT RES SPEC 1	3.00	3	3,132		Mths	
				PATRICK WHALEN	9.00	4	3,284	3,246		0 0
19	78000	0907	C0104	OFFICE SPEC 2	12.00	2	2,318		Mths	5.16
				ASHLEY PROBST				2,318		11,961 0
20	78000	3591	C0103	OFFICE SPEC 1	1.00	3	2,160		Mths	6.00
				BRANDY SIMMONS	11.00	4	2,247	2,240		13,439 0



**WESTERN LANE  
FISCAL BUDGET  
SEASONAL EMPLOYEE DETAIL**

**FISCAL 2013**

SEASONAL EMPLOYEES										
	Index No.	Pos. No.	Class No.	Class Title Name	Mths.	Step	Rate	Average Rate		FIRE 7100 "4500
1	78000	1004	C8257	Forest Officer	4.00	1	3,428		Mths	4.00
				Karen Davis				3,428		13,712 0
2	78000	1005	C8257	Forest Officer	4.00	1	3,428		Mths	4.00
				Casey Smith				3,428		13,712 0
3	78000	1006	C8257	Forest Officer	4.00	1	3,428		Mths	4.00
				Moser, Andrew				3,428		13,712 0
4	78000	1007	C8257	Forest Officer	4.00	1	3,428		Mths	4.00
				David Brown				3,428		13,712 0
5	78000	0959	C8255	WL Fire Supp Spec	4.00	1	2,618		Mths	4.00
				Jared Kisor				2,618		10,472 0
6	78000	0961	C8254	WL Fire Supp Spec E	3.50	1	2,249		Mths	3.50
				Scott Clements				2,249		7,872 0
7	78000	1010	C8254	WL Fire Supp Spec E	3.50	1	2,249		Mths	3.50
				Thomas Peters				2,249		7,872 0
8	78000	1070	C8255	WL Fire Supp Spec	4.00	1	2,618		Mths	4.00
				Justin Henry				2,618		10,472 0
9	78000	1071	C8255	WL Fire Supp Spec	4.00	2	2,719		Mths	4.00
				Christian Romero				2,719		10,876 0
10	78000	1072	C8254	WL Fire Supp Spec E	3.50	1	2,249		Mths	3.50
				Vacant				2,249		7,872 0
11	78000	1073	C8255	WL Fire Supp Spec	4.00	1	2,618		Mths	4.00
				Matthew Grimes				2,618		10,472 0
12	78000	1074	C8255	WL Fire Supp Spec	4.00	1	2,618		Mths	4.00
				Landon Lopez				2,618		10,472 0
13	78000	1075	C8254	WL Fire Supp Spec E	3.50	1	2,249		Mths	3.50
				Clara Wilkinson				2,249		7,872 0
14	78000	1076	C8255	WL Fire Supp Spec	4.00	1	2,618		Mths	4.00
				Kyle Ripberger				2,618		10,472 0
15	78000	1077	C8255	WL Fire Supp Spec	4.00	1	2,618		Mths	3.50
				Maria Rathburn				2,618		9,163 0
16	78000	1078	C8254	WL Fire Supp Spec E	3.50	1	2,249		Mths	3.50
				Vacant				2,249		7,872 0
17	78000	1079	C8255	WL Fire Supp Spec	4.00	1	2,618		Mths	4.00
				Josiah Sanders				2,618		10,472 0
18	78000	1080	C8254	WL Fire Supp Spec E	3.50	1	2,249		Mths	3.50
				Vacant				2,249		7,872 0
19	78000	1081	C8255	WL Fire Supp Spec	4.00	2	2,719		Mths	4.00
				Dominic Patton				2,719		10,876 0
20	78000	1082	C8255	WL Fire Supp Spec	4.00	1	2,618		Mths	4.00
				Kelsey Lee				2,618		10,472 0
21	78000	1083	C8255	WL Fire Supp Spec	4.00	2	2,719		Mths	4.00
				Whitney Lanham				2,719		10,876 0
22	78000	1084	C8255	WL Fire Supp Spec	4.00	1	2,618		Mths	4.00
				Isaak Post				2,618		10,472 0
23	78000	1095	C8255	WL Fire Supp Spec	4.00	1	2,618		Mths	3.50

SEASONAL EMPLOYEES									
Index No.	Pos. No.	Class No.	Class Title Name	Mths.	Step	Rate	Average Rate		FIRE 7100 "4500
			Hannah Mahler				2,618		9,163 0
24	78000	3266	C8254 WL Fire Supp Spec E	3.50	1	2,249		Mths	3.50
			Ann Sublette				2,249		7,872 0
25	78000	3657	C8255 WL Fire Supp Spec	4.00	2	2,719		Mths	4.00
			Aaron Lighty				2,719		10,876 0

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		2011	2012	2012	FIRE	
		Actuals	Budget	YTD Actuals	7100	"4500
3810	<u>Employee Relocation</u>	0	0	0	0	
4061	<u>Merchandise for Resale-Gift Shop</u> Tillamook Forest Center use ONLY. Gift shop merchandise inventory.	0		0		
4103	<u>Instate Mileage Reimbursement</u> Travel/Expense Claims Only. Privately owned vehicle mileage reimbursement. Use 4408 for training.	18	0	0	0	
4104	<u>Instate Travel Reimbursement</u> Travel/Expense Claims Only. Meal costs allowed on overnight work assignments. Lodging costs. Car rentals, parking, tolls, buses, taxis, shuttles, trains, and water transportation. Phone calls, internet access fees, ATM fees, and other miscellaneous costs.	386	500	34	350	
4105	<u>Instate Meals - Taxable Allowance</u> Travel/Expense Claims Only. Meal costs allowed for non-overnight work assignments and collective bargaining agreement meal payments.	0	0	0	0	
4109	<u>Instate Mileage Reimbursement - Full GSA Rate</u> Travel/Expense Claims Only. Privately owned vehicle mileage reimbursement. Use 4408 for training.	0	0	0	0	
4110	<u>Instate Mileage Reimb- Reduced GSA Rate</u> Travel/Expense Claims Only. Privately owned vehicle mileage reimbursement. Use 4408 for training.	0	0	0	0	
4116	<u>Instate Lodging</u> Lodging costs. Use 4433 when costs are for training. Use 4104 for travel reimbursement.	791	800	107	700	
4117	<u>Instate Air Transportation</u> Airfare, chartered flights. Use 4438 when costs are for training.	0	0	0	0	
4119	<u>EPR - Vehicle Operating and Repair Charges</u> Costs for ODF motor pool passenger vehicle mileage. Use 4449 for training.	254	400	1,144	400	
4120	<u>EPR -Vehicle Admin Charges</u> Costs for ODF motor pool Vehicle admin charges	3,069	5,034	3,145	5,458	
4121	<u>EPR -Vehicle Replacement Charges</u> Costs for ODF motor pool Vehicle replacement charges	80	550	586	575	
4150	<u>Out of State Lodging</u> Out of state lodging costs. Use 4434 when costs are for training. Use 4154 for travel reimbursement.	0	0	0	0	
4153	<u>Out of State Mileage Reimbursement</u> Travel/Expense Claims Only. Privately owned vehicle mileage reimbursement. Includes mileage to airport when traveling to an out of state destination. Use 4414 when costs are for training.	14	0	0	0	
4154	<u>Out of State Travel Reimbursement</u>	30	0	0	0	

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	2011 Actuals	2012 Budget	2012 YTD Actuals	FIRE	
				7100	"4500
Travel/Expense Claims Only. Out of state costs including: Meal costs allowed on overnight work assignments. Lodging costs. Car rentals, parking, tolls, buses, taxis, shuttles, trains, and water transportation. Phone calls, internet access fees, ATM fees, and other miscellaneous costs. Use 4415 when costs are for training. Use 4153 for non-training out of state mileage reimbursement.					
<b>4159 Out of State Air Transportation</b> Airfare, chartered flights. Use 4447 when costs are for training.	8	0	0	0	
<b>4162 Out of State Mileage Reimbursement-Full GSA</b>  Travel/Expense Claims Only. Privately owned vehicle mileage reimbursement. Includes mileage to airport when traveling to an out of state destination.	0	0	0	0	
<b>4163 Out of State Mileage Reimb - Reduced GSA</b>  Travel/Expense Claims Only. Privately owned vehicle mileage reimbursement. Includes mileage to airport when traveling to an out of state destination.	0	0	0	0	
<b>4200 Office Administrative Supplies</b>  Expendable/Consumable office and administrative supplies: Office Supplies and Materials: letterhead stationery, paper, envelopes, blank forms, binders, calendars, folders, toner, toilet paper, paper towels, janitorial and other consumable supplies used with administration. Postage stamps & meter refills, shipping supplies, packaging tape, mailing labels. Expendable/Non-consumable supplies less than \$250: File cabinets, safes, calculators, cameras, copier, fax machines, shredders, reference books, staplers, desk accessories.	4,956	5,000	2,391	5,000	
<b>4201 Office Administrative Services</b>  Services related to office and administration activities: Office equipment & furniture repair/maintenance, Temporary employment services, Garbage service, Shipping/UPS/delivery services, Film developing, Sign painting, Shredding services, Locksmith (key copy), Nameplates/nametags, Custom stamps, Parking keys (DAS, City of Salem)	2,383	2,600	1,109	2,600	
<b>4203 Equipment Rental</b>  Car rentals, field equipment, cylinders, tanks, portable toilets, forklift, association vehicles, district-owned equipment. Office machine rental/lease: copiers, postage meters, fax machines, etc. AD mileage payments, chainsaws and miscellaneous equipment. Use 4220-4228 for other AD fire costs.	165,987	87,900	1,976	88,000	
<b>4204 Aircraft &gt; \$75K</b>  Aircraft services provided for projects such as Insect and Disease surveys, fire detection, observation, etc. Use 4207 for retardant or air tanker availability costs. Use 4225 or 4226 for firefighting.	0	0	0	0	
<b>4206 Rental - Other EPR (Heavy Equipment)</b>  Motor Pool cost for heavy equipment (not classed as passenger type vehicles)	145	0	0	0	
<b>4207 Aircraft Availability - Rotor &amp; Fixed Wing&gt;\$75K</b>	47,500	47,500	47,500	47,500	



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		2011	2012	2012	FIRE	
		Actuals	Budget	YTD Actuals	7100	"4500
	Availability for helicopters and fixed wing aircraft. Use 4227 for air tankers.					
4208	<u>Aircraft Insurance - EPR (Business Svcs Only)</u> Aircraft passenger accidental death and dismemberment (AD&D) insurance.	0	0	0	0	
4220	<u>Rental - AD Engines - Incident Use Only</u> AD engine costs for incident use only.	0	0	0	0	
4221	<u>Rental - AD Tenders - Incident Use Only</u> AD tender costs for incident use only.	0	0	0	0	
4222	<u>Rental - AD Dozers - Incident Use Only</u> AD dozer costs for incident use only.	0	0	0	0	
4223	<u>Rental - AD Transport - Incident Use Only</u> AD transport costs - lowboys and other equipment/vehicles used to transport dozers, feller bunchers etc to, during and from an incident.	0	0	0	0	
4224	<u>Rental - AD Other Heavy Equip - Incident Use</u> AD other heavy equipment costs - feller bunchers, skidgers, etc. for incident use only.	0	0	0	0	
4225	<u>Fixed Wing - Incident Use Only &gt;\$75K</u> Fixed wing aircraft flight costs incurred on an incident. Use 4227 for air tanker costs.	0	0	0	0	
4226	<u>Rotor Aircraft - Incident Use Only &gt;\$75K</u> Helicopter flight costs incurred on an incident. Use 4204 for non-incident costs.	255	0	0	2,000	
4227	<u>Air Tanker &gt;\$75K</u> Availability and flight time for air tankers. Includes landing fees and support costs.	0	0	0	0	
4228	<u>Retardant &gt;\$75K</u> Cost of retardant.	0	0	0	0	
4251	<u>Subscriptions and Publications</u> Magazines, newspapers, publications, trade journals, printed/published reports and other periodicals.	0	183	102	180	
4255	<u>Promotional Prizes and Awards</u>	0	0	0	0	
4263	<u>Advertising, Publicity, Printing Service</u> Advertising - newspaper, periodical, radio, television. Includes legal notices and employment ads. Publicity or promotion - costs that advance the public image of the agency. Printing and Reproduction Svcs - copies, leaflets/ pamphlets/newsletters, blueprints, laminating, business cards, custom forms, binding, audio and video tapes, scanning, CD/DVD burning, DAS Publishing & Distribution (P&D) orders.	1,535	2,215	13	300	
4301	<u>Telecom Voice Service Usage</u> Basic telephone services for land and wireless phones, cell phones/pagers, BlackBerry voice/ data packaged services. Includes flat monthly phone charges, DAS monthly charges, local phone svc, long distance, directory assistance, fax lines, 800 and 900 services. Use 4315 for teleconferences.	3,709	4,500	2,269	4,000	
4302	<u>Telecom Voice Equipment Rental</u> Rental of voice equipment both wired and wireless.	0	0	0	0	
4303	<u>Telecom Voice Equipment Maintenance</u>	20	0	0	0	

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		2011	2012	2012	FIRE	
		Actuals	Budget	YTD Actuals	7100	"4500
	Equipment installation, maintenance, maintenance agreements and repair services. TSO charges to add, change, remove, delete telephone service and lines. Consultation, design, installation of line or cable not part of a capital project.					
<b>4304</b>	<b><u>Telecom/ Voice Equipment &lt;\$5K</u></b> Purchase of voice equipment <\$5K both wired and wireless, including cell phones, pagers, land telephones, BlackBerry devices, bundled phone equipment, telephones, phone systems, internal lines. Use 5200 for costs over \$5,000.	45	100	0	100	
<b>4305</b>	<b><u>Telecom Network Services</u></b> Data transport including network (WAN and LAN) charges and network connections. Includes both wireless and wired lines. Data transmission, shared data charges, circuit charges. Internet gateway fees, cable bills for telecom services, Internet services for dial up and direct service link. Domain names charges. Use 4307 for installation or removal of equipment, network maintenance, installation or repair services.	0	0	0	0	
<b>4306</b>	<b><u>Telecom Network Equipment &lt;\$5K</u></b> Purchase of network (WAN and LAN) equipment <\$5K. Includes network servers, network software, adapters, routers, hubs, switches, bridges and firewalls. Use 4305 for network installation charges, network maintenance agreements. Use 5201 for costs over \$5,000.	0	0	0	0	
<b>4307</b>	<b><u>Telecom Network Support</u></b> Services to support network data transmission including consultation, design, installation, maintenance and repair of equipment, maintenance and service agreements. For networks not part of a capital project or personal services contract for network development. Use 4510 for development of new network services purchased through a personal services contract.	0	0	0	0	
<b>4309</b>	<b><u>Telecom Public Radio Replace Assessment</u></b> For the replacement assessment portion of the radio billings.	6,208	6,201	3,055	6,090	
<b>4310</b>	<b><u>Telecom Public Wireless Communications</u></b> Public safety wireless communications which uses radio or microwave transmission.	0	0	0	0	
<b>4311</b>	<b><u>Telecom Public Wireless Comm Equip &lt;\$5K</u></b> Radio equip/parts, including costs for expendable Radio Equip Pool. Purchase of equipment for public safety wireless network including equipment for line of site communications and microwave towers. Use 5202 for costs over \$5,000.	0	0	0	0	
<b>4312</b>	<b><u>Telecom Public Wireless Comm Support</u></b> Radio equipment repairs. Services for installation, support or repair of Public Safety wireless communication network. Radio Equipment Pool (only) parts.	0	0	0	0	
<b>4313</b>	<b><u>Telecom PS Radio Administration Assessment</u></b> For the administration assessment portion of the radio billings.	6,660	8,836	4,418	11,222	
<b>4314</b>	<b><u>Telecom PS Radio Operations Assessment</u></b>	16,490	15,308	7,695	15,502	

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		2011	2012	2012	FIRE	
		Actuals	Budget	YTD Actuals	7100	"4500
	For the operations assessment portion of the radio billings.					
4315	<b>Telecom Teleconference Usage</b> Audio and video teleconference services. Use 4301 for audio teleconferences billed on voice usage invoice.	0	0	0	0	
4316	<b>Telecom Teleconference Equipment &lt;\$5K</b> Teleconferencing equipment including cameras, microphones. Use 5203 for costs over \$5,000.	0	0	0	0	
4317	<b>Telecom Teleconference Support</b> Installation, repair or maintenance of audio and video teleconferencing equipment.	0	0	0	0	
4354	<b>Comp Tech Mainframe Equipment &lt;\$5K</b> Purchase of mainframe computers and equipment under \$5,000. Mainframe computers include mini and midi computers and all other "boxes" not used as a networked servers or PCs. Includes pre-loaded software, controllers, tape storage devices, disc storage and other tangible devices.	0	0	0	0	
4355	<b>Comp Tech Mainframe Equip Rental</b> Rental of mainframe computers and equipment. Mainframe computers include mini & midi computers and other "boxes" not used as networked servers or PCs.	0	0	0	0	
4356	<b>Comp Tech Mainframe Software &lt;\$5K</b> Mainframe software and licenses: operation system software if not pre-loaded with mainframe equipment purchase, specific purpose software including database software (ORACLE, DB2, Sequel Server), mainframe software license renewals and license agreements whether perpetual or time specific. Use 4513, 4514, 4515 for application development, customization or maint.	0	0	0	0	
4357	<b>Comp Tech Mainframe Support</b> Installation, maintenance and repairs to mainframe tangible devices and for mainframe software support. Includes vendor support for software, extended warranty and svc agreements. Use 4513, 4514, 4515 for application maintenance if billed under personal services contract.	0	0	0	0	
4360	<b>Comp Tech Server Equipment &lt;\$5K</b> Server equipment - tangible device or hardware. Includes all devices whose primary use is a server other than a network. Servers used as e-mail servers, data base servers, application servers, and data storage servers. PCs purchased to be used as a server, printer, file servers as well as UNIX, Linux, Window servers. Includes pre-loaded software. Use 4362 for cost of installation and initial setup. Use 4306 for network server equipment. Use 5351 for costs over \$5,000.	77	0	0	0	
4361	<b>Comp Tech Server Software &lt;\$5K</b> Purchase of software and licenses used to operate non network servers. Includes operating system software if not pre-loaded with server purchase, license agreements and renewals. Use 4510 for development of server software. Use 4362 for software support.	0	0	0	0	

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		2011	2012	2012	FIRE	
		Actuals	Budget	YTD Actuals	7100	"4500
	<b>4362</b>					
	<b>Comp Tech Server Support</b>	0	0	0	0	
	Installation, maintenance and repairs to non network servers, including e-mail servers, data base servers, application servers, and data storage servers. Includes charges for extended software warranties and repair services, initial or extended service or support agreements for server software, and services for software maintenance. Use 4307 for network server support.					
	<b>4365</b>	1,934	2,611	3,299	1,500	
	<b>Comp Tech PC Equipment &lt;\$5K</b>					
	Purchase of Personal Computers, laptops, monitors, and parts when the unit price is under \$5,000. Includes pre-loaded software. Cost of equipment typically shipped with PC (mouse, keyboard, cables) necessary to make the PC operational. Replacement parts purchased individually. Use 4366 for desktop applications. Use 4372 for printers, scanners and other peripherals.					
	<b>4366</b>	1,491	1,457	1,594	1,600	
	<b>Comp Tech PC Software &lt;\$5K</b>					
	Software and software licenses for desktop applic. and PC operating systems when the unit price is under \$5,000. Basic software and licenses for PC applications. Operating system software if not pre-loaded on PC. Commercial-off-the-shelf software for PCs such as Office, Adobe, Visio. Use 5303 for enterprise licenses if individual unit of purchase does not determine purchase price and cost is \$5,000 or more. Use 4513, 4514, 4515 for application development, customization or maint.					
	<b>4367</b>	2	0	0	0	
	<b>Comp Tech PC Support</b>					
	Installation, maintenance agreements and repair services for PC. Recycling fees.					
	<b>4370</b>	0	0	0	0	
	<b>Comp Tech Peripheral Equipment Rental</b>					
	Rental of peripherals including printers, plotters, scanners, non-mainframe storage devices.					
	<b>4371</b>	299	300	145	300	
	<b>Comp Tech Peripheral Support</b>					
	Installation, maintenance or repair services for printers and IT peripherals, including maintenance contracts.					
	<b>4372</b>	106	100	74	100	
	<b>Comp Tech Peripheral Equipment &lt;\$5K</b>					
	Purchase of peripherals including printers, plotters, scanners, non-mainframe storage devices, UPS (universal power supplies). Printers and related equipment necessary to connect peripherals to the network. Portable data storage devices - memory card, memory stick, USB drives (flash drive, smart drive, travel drive, thumb drive, pen drive, etc.), external hard drives, card readers/writers/adapters. Use 4200 or 4999 for copiers, FAX machines, digital cameras, combination equipment such as printer/copier/scanner when the primary use is for copying. Use 5352 for costs over \$5,000.					
	<b>4375</b>	17	0	2	0	
	<b>Comp Tech Computer Processing</b>					
	Computer use, including service fees for computing, vendor hosting services.					
	<b>4401</b>	0	0	0	0	
	<b>Training, Education Instruction Service</b>					
	Costs of training services by professionals or consultants.					

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	Actuals	Budget	YTD Actuals	7100	"4500
<b>4402</b> <u>Inter-Agency Training</u> Costs of education or instruction provided to ODF employees by other State agencies. DAS, ODOT, DOJ, Oregon University System, etc.	0	0	0	0	
<b>4406</b> <u>Prof Dev Instate Tuition/Registration</u> Tuition and registration fees for instate training courses and seminars. Use 4402 for State agency training.	485	70	193	150	
<b>4408</b> <u>Prof Dev Instate Mileage Reimbursement</u> <u>Travel/Expense Claims Only.</u> Privately owned vehicle mileage reimbursement for instate training.	37	0	0	0	
<b>4410</b> <u>Prof Dev Instate Travel Reimbursement</u> <u>Travel/Expense Claims Only.</u> Training related costs including: Meal costs allowed on overnight work assignments. Lodging costs. Car rentals, parking, tolls, buses, taxis, shuttles, trains, and water transportation. Phone calls, internet access fees, ATM fees, and other miscellaneous costs. Use 4408 for mileage reimbursement.	80	900	63	450	
<b>4411</b> <u>Prof Dev Out of State Tuition/Regist</u> Tuition and registration fees for out of state training courses and seminars.	12	0	30	0	
<b>4413</b> <u>Prof Dev Meals - Taxable Allowance</u> <u>Travel/Expense Claims Only.</u> Training related meal costs allowed for non-overnight work assignments.	0	0	0	0	
<b>4414</b> <u>Prof Dev Out-of-State Mileage Reimbursement</u> <u>Travel/Expense Claims Only.</u> Privately owned vehicle mileage reimbursement for out of state training. Includes mileage to airport when traveling to an out of state destination for training.	11	0	0	0	
<b>4415</b> <u>Prof Dev Out of State Travel Reimbursement</u> <u>Travel/Expense Claims Only.</u> Out of state training related costs including: Meal costs allowed on overnight work assignments. Lodging costs. Car rentals, parking, tolls, buses, taxis, shuttles, trains, and water transportation. Phone calls, internet access fees, ATM fees, and other miscellaneous costs. Use 4414 for mileage reimbursement.	11	0	5	0	
<b>4426</b> <u>Prof Dev Training Materials</u> Training books, DVD/videos, manuals.	177	350	198	350	
<b>4430</b> <u>Wellness &amp; Safety</u> First aid classes, safety training services, safety awards, employee recognition and service awards, safety incentives, safety t-shirts, first-aid supplies, engraving services on award plaques.	1,040	1,100	711	1,300	
<b>4433</b> <u>Prof Dev Instate Lodging</u> Lodging costs related to receiving and providing instate training. Use 4410 for travel reimbursement.	1,282	1,200	61	1,000	
<b>4434</b> <u>Prof Dev Out of State Lodging</u> Lodging costs related to out of state training. Use 4415 for travel reimbursement.	0	0	0	0	
<b>4437</b> <u>Prof Dues and Memberships</u> Dues for individual employee membership in a professional or technical organization supporting an individual's job responsibilities. Use 4976 for cooperative or association memberships for ODF.	0	0	10	10	
<b>4438</b> <u>Prof Dev Instate Air Transportation</u>	0	0	0	0	



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		Actuals	Budget	YTD Actuals	7100	"4500
	Airfare for instate training.					
4440	<b>Prof Dev Out of State Air Transportation</b>	14	0	0	0	
	Airfare for out of state training.					
4444	<b>Employee Recruitment Air Transportation</b>	0	0	0	0	
	Airfare costs for an applicant for state employment.					
4445	<b>Employee Recruitment Mileage Reimbursement</b>	0	0	0	0	
	Travel/Expense Claims Only. Privately owned vehicle mileage reimbursed to an applicant for state employment.					
4446	<b>Employee Recruitment Travel Reimbursement</b>	0	0	0	0	
	Travel/Expense Claims Only. Costs reimbursed to an applicant for state employment. Includes, meal costs allowed on overnight stay, lodging, airfare. Use 4445 for mileage reimbursement.					
4448	<b>Employee Recruitment Lodging</b>	0	0	0	0	
	Lodging for an applicant for state employment. Use 4446 for travel reimbursement.					
4500	<b>Professional Services &lt; \$75K</b>	16,350	0	0	0	0
	Personal Services Contracts and professional services anticipated to be under \$75,000 based on an agreement (contract) between the vendor and ODF. Some contracted services may be better suited to another more definitive category (such as printing services).					
4501	<b>Professional Services Non-Contract</b>	8,695	7,155	-1,800	6,367	
	Personal and Professional Service payments not under contract.					
4502	<b>Inmate Labor</b>	0	0	0	0	
	Inmate labor costs.					
4503	<b>Correctional Officers and DOC Vehicles</b>	0	0	0	0	
	Department of Corrections (DOC). Fire related only.					
4504	<b>Facility Janitorial and Security</b>	1,276	2,240	1,463	2,500	
	Security services, janitorial contracts, uniform/laundry/flooring services.					
4505	<b>Professional Services &gt;\$75K</b>	0	0	0	0	0
	Personal Services Contracts and professional services anticipated to be over \$75,000 based on an agreement (contract) between the vendor and ODF. Examples include: Consultants. Fertilizer and herbicide applicators. Reforestation crews. Pre-commercial thinning. Stand Level Inventory contracts. Engine and crew contracts. Road maintenance. Specialized services.					
4506	<b>Contract Engines - Incident Use Only</b>	0	0	0	0	
	Contracted engine costs for incident use only.					
4507	<b>Contract Tenders - Incident Use Only</b>	0	0	0	0	
	Contracted tender costs for incident use only.					
4510	<b>Professional Services Network</b>	0	0	0	0	
	Personal services contracts for development of a network including analyzing, designing, implementing a WAN or LAN network.					
4511	<b>Professional Services Public Wireless Comm</b>	0	0	0	0	
	Consultants for development and support of the wireless Public Safety network. Includes analyzing, designing, implementing or supporting the wireless network used for public safety.					
4512	<b>Professional Services Teleconference</b>	0	0	0	0	

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		Actuals	Budget	YTD Actuals	7100	"4500
	Consultants for development and support of teleconferencing.					
4513	<b>Professional Services IT Application New</b> Costs for consultants to design, analyze, and implement new applications. Includes analysis of business systems if part of technology project. Note: Specialized capital outlay rules may apply. Generally, only actual project implementation costs can be capitalized.	0	0	0	0	
4514	<b>Professional Services IT App Modifications</b> Costs for consultants to develop, design, analyze, and implement new end user functionality for existing applications. Includes analysis of business systems if part of technology project.	0	0	0	0	
4515	<b>Professional Services IT Application Maint</b> Maintenance or repair of existing applications when primary purpose is to continue existing operation of application rather than add significant new user functionality. Includes support for tech. upgrades.	0	0	0	0	
4516	<b>Professional Services IT Servers</b> Consultants for Web-servers, database servers, and storage servers and other servers not used for network servers. Includes services for analyzing, designing, implementing, supporting servers and related server equipment. Use 4510 for network servers.	0	0	0	0	
4517	<b>Professional Services IT Security</b> Consultants working on IT security projects, including vulnerability assessments, risk assessments, services to mitigate risks, business or disaster recovery planning, incident response to IT security breach, planning and other security tasks.	0	0	0	0	
4518	<b>Professional Services IT Quality Assurance</b> Contract payments to vendors for quality assurance services for IT projects.	0	0	0	0	
4519	<b>Prof Services IT Managed Service Providers</b> Managed Service Provider contracts.	0	0	0	0	
4550	<b>Attorney General Legal Fees</b> Legal services provided by the State Attorney General's Office, Department of Justice (DOJ). Use 4706 for non-DOJ legal expenses.	0	600	0	0	
4600	<b>State Government Service Charges</b> Business Services use ONLY. SGSC.	0	0	0	0	
4612	<b>Risk Mgmt Workers Comp Insurance - DAS</b> DAS Risk Management assessment for Workers Compensation insurance.	14,118	14,617	0	12,740	
4613	<b>Risk Mgmt Auto Property &amp; Liability Insur - DAS</b> DAS Risk Management assessment for Auto, Property & Liability insurance.	5,528	5,725	0	2,787	
4614	<b>Risk Mgmt Property &amp; Liability Insurance - DAS</b> DAS Risk Management assessment for general Property & Liability insurance.	5,732	5,957	0	4,604	
4625	<b>ARRA Central Service Charges</b>	0	0	0	0	
4650	<b>Intra-Agency FEPP Charges</b> Federal Excess Personal Property (FEPP) program costs.	0	0	0	0	

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		2011	2012	2012	FIRE	
		Actuals	Budget	YTD Actuals	7100	"4500
<b>4675</b>	<b><u>Delinquent Claims Interest</u></b> Interest paid on delinquent claims. Payment of interest charges on contract purchases. Payment of overdue account charges, late payment fees, finance charges, as defined in ORS 293.462.	8	0	0	0	
<b>4703</b>	<b><u>Uniforms</u></b> Cost of uniforms purchased by ODF & provided to employees. Payment of employee allowance for boot reimbursement.	599	1,200	716	1,000	
<b>4704</b>	<b><u>Tool Reimbursement</u></b> <u>Travel/Expense Claims Only.</u> Allowable employee tool reimbursement per collective bargaining agreement.	0	0	0	0	
<b>4706</b>	<b><u>Permits, Licenses, Fees</u></b> Permits, licenses, title fees, recording fees & services, notary fees.	202	250	117	250	
<b>4708</b>	<b><u>EFC Insurance</u></b> EFC insurance. Oregon Forest Land Protection Fund (OFLPF) Catastrophic Fire Insurance.	0	0	0	0	
<b>4710</b>	<b><u>Other Taxable Reimbursement</u></b>	0	0	0	0	
<b>4725</b>	<b><u>Collection Fees - Private Collect Agent</u></b> Business Services use ONLY. Service fees/commission for collection of debt.	0	0	0	0	
<b>4730</b>	<b><u>Merchant Fees</u></b> Business Services use ONLY. Merchant fees paid to State Treasury when accepting credit card payments for receipts.	0	0	0	0	
<b>4800</b>	<b><u>Facilities Rental</u></b> Rent, contract/lease payments for office, banquet rooms, booth space, auditoriums, conference rooms, repeater site rentals, warehousing and other space, including land.	989	250	225	3,875	
<b>4801</b>	<b><u>Facilities Taxes</u></b> County tax assessments for sewer, street, or other property improvement assessments and real property taxes where applicable. For land, not buildings or leased equipment. Example: J.E. Schroeder Seed Orchard-Marion County taxes.	0	0	0	0	
<b>4825</b>	<b><u>Fuels and Utilities</u></b> Utility expenditures for services generally defined as public utilities, except phones/telecommunications. Electricity, water and sewer, natural gas, propane and fuel oil, including cost of delivery and cartage services. For garbage and trash removal service, use 4201.	6,653	6,700	3,406	6,500	
<b>4852</b>	<b><u>Roof Repair &amp; Maintenance Services</u></b> Services & labor, including related parts or materials, provided for repairing and maintaining roofs on state structures. Example: replacing shingles, fixing leaks, gutters, down spouts.	0	0	185	200	
<b>4853</b>	<b><u>HVAC Services</u></b> Services & labor, including related parts or materials, provided for repairing or servicing heating & cooling systems.	1,424	300	298	300	
<b>4854</b>	<b><u>Electrical/Electrician Services</u></b>	643	0	0	300	



FISCAL  
2013

WESTERN LANE  
FISCAL BUDGET  
SERVICES AND SUPPLIES

		2011	2012	2012	FIRE	
		Actuals	Budget	YTD Actuals	7100	"4500
	Services & labor, including related parts or materials, provided for electrical repairs, service, or maintenance.					
4855	<b>Water &amp; Sewer Services</b> Services & labor, including related parts or materials, provided for replacing, repairing or maintaining water systems, sewer or septic systems, plumbing, water testing.	146	0	0	0	
4856	<b>Exterior Building Services</b> Services & labor, including related parts or materials, provided for maintenance and repair to the outside of structures: window maintenance, painting, siding, locksmith services, pest control, overhead & exterior doors.	0	0	0	0	
4857	<b>Grounds - Maintenance &amp; Repair Services</b> Services & labor, incl. related parts or materials, provided for replacing or repairing anything in and around the grounds: sprinkler system, storm drains, parking lots, landscape install. & svcs, gravel spreading/grading, fence repairs.	0	0	467	0	
4858	<b>Building Interior Services</b> Services & labor, including related parts or materials, provided for maintenance and repair to the inside of structures: carpet/vinyl repair & cleaning, painting, interior pest control, interior doors, window covering installations. Use 4504 for janitorial contracts.	0	253	150	0	
4859	<b>Regulatory Environmental Services</b> Services & labor, including related parts or materials, provided for building clean-up, asbestos removal, fuel tank clean-up, permits linked with environmental issues, disposal and clean-up of environmental matters.	0	0	0	0	
4861	<b>Facilities Supplies</b> Supply items other than paper products used by facilities staff for building maintenance, minor repairs and upkeep: brooms, brushes, mops, carpet sweepers, palls, duct tape, lumber, signs. Use 4200 for janitorial supplies.	158	250	1,193	500	
4862	<b>Roof Repair &amp; Maintenance - Supplies</b> Supplies used by ODF personnel for roof repair and maint: shingles, felt, flashings, gutters, downspouts. Material not included in the cost of work performed under contract with svcs provided.	0	0	12	0	
4863	<b>HVAC - Supplies</b> Supplies used by ODF personnel for repairing heating and cooling systems: belts, coils, thermostats, controls, duct. Material not included in the cost of work performed under contract with services provided.	0	0	0	0	
4864	<b>Electrical - Supplies</b> Supplies used by ODF personnel for repairing electrical components: light fixtures, ballasts, plugs & switches, fuses, sockets. Material not included in the cost of work performed under contract with services provided.	26	0	83	0	
4865	<b>Water &amp; Sewer - Supplies</b>	189	50	148	150	

FISCAL  
2013

WESTERN LANE  
FISCAL BUDGET  
SERVICES AND SUPPLIES

		2011	2012	2012	FIRE	
		Actuals	Budget	YTD Actuals	7100	"4500
	Supplies used by ODF personnel for repairing or maintaining potable water systems, sewer or septic systems, plumbing. Material not included in the cost of work performed under contract with services provided.					
4866	<b>Exterior Building - Supplies</b> Supplies used by ODF personnel for repairing or maintaining the outside of structures: paint, siding, exterior doors. Material not included in the cost of work performed under contract with services provided.	103	1,500	1,704	1,500	
4867	<b>Grounds Maintenance &amp; Repair - Supplies</b> Supplies used by ODF personnel for repairing or maintaining anything in and around the grounds: sprinkler systems, storm drains, parking lots, landscaping, Material not incl. in the cost of work performed under contract with services provided.	1,114	1,500	704	1,500	
4868	<b>Building Interior - Supplies</b> Supplies used by ODF personnel for repairing or maintaining the inside of structures: paint, window coverings, acoustical ceiling tiles. Material not included in the cost of work performed under contract with services provided. Use 4200 for janitorial supplies.	0	0	0	0	
4875	<b>Food and Kitchen Supplies</b> Meals, groceries and food related supplies allowable for training and non-training events: fire kitchen food and supplies, restaurant meals, sack lunches, refreshments.	2,918	2,500	1,260	2,500	
4901	<b>Medical Services</b> Medical or health care services: Work Capacity Testing, drug testing, hearing tests, injections, diagnostic and medical laboratory services, medical standby.	29	0	0	0	
4975	<b>Timber Sale Project Work Credits- Non CAP</b>	0	0	0	0	
4976	<b>Association/Cooperative Dues</b> Annual fees, dues, cooperative memberships, affiliate fees for the agency.	58	30	25	55	
4977	<b>Equipment Repair &amp; Maintenance Services</b> Services provided for equipment, including related parts or materials from vendors. Examples include: Vehicle repair, oil change, windshield replacement, car wash service, tire service, towing. Welding service. Machining service. Saws. Forklift. Aircraft. Fire extinguisher maintenance.	14,755	21,000	7,400	21,000	
4978	<b>Catered Meal Services</b> Costs of catered meals - food and serving staff for training and non-training events. Use 4875 for restaurant meals and sack lunches.	27	0	0	0	
4979	<b>Interest to Treasury</b>	0	0	0	0	
4987	<b>Equipment Repair Supplies</b> Supplies used by ODF personnel for repairing equipment.	33,698	18,500	3,632	18,500	
4988	<b>Equipment Maintenance Supplies</b>	28,140	37,500	27,730	40,875	

**FISCAL  
2013**

**WESTERN LANE  
FISCAL BUDGET  
SERVICES AND SUPPLIES**

		2011	2012	2012	FIRE	
		Actuals	Budget	YTD Actuals	7100	"4500
	Supplies used by ODF personnel for maintaining equipment. Material not included in repair/maint services. Examples include: gas, oil, grease, argon, anti-freeze, coolant, filters, floor mats, mud flaps, seat covers, solvent, welding supplies, chain saw parts.					
<b>4990</b>	<b>Field &amp; Miscellaneous Supplies</b> Field supplies: small tools and equipment, shovels, fire hose, tags, markers, packs, rope, goggles, helmets, fire resistant clothing, gloves, etc.	9,528	12,500	1,623	11,200	0
<b>4991</b>	<b>Federal Excise Tax - Fuel</b> Fuel purchase costs identified for federal excise tax refund.	0	0	0	0	
<b>4999</b>	<b>Expendable Property Non-IT(\$250-\$5,000)</b> Accountable property recorded in inventory, other than info. tech. property, which is not consumed in the normal course of agency operations, has an expected svc life of more than one year, and costs between \$250.00 and \$4,999.99: cameras, desks, file cabinets, chairs, mobile GPS/GIS mapping devices, meters, testers, chainsaws, trailers, poly tanks. Engine unit with a completed cost less than \$5,000. Modular desk unit with a completed cost less than \$5,000. Use 43XX for IT property.	2,176	2,050	975	2,950	0
	<b>Special Payments</b> Monies distributed to KOG	7,558	7,568	7,448	7,562	
<b>TOTAL</b>		<b>430,459</b>	<b>345,910</b>	<b>141,091</b>	<b>346,452</b>	<b>0</b>

Amount contributed to KOG.... 7,562.38



## 2013

EPA-6822\_000921



WESTERN LANE  
EXPENDABLE PROPERTY DETAIL  
2013

[illegible]





# FAMADA ELIGIBLE TRANSFERS WESTERN LANE 2013

Expenditures to be added to the FAMADA account

OBJECT CODE	7100	5100	6100
4800	\$15,000		
4825			
4852			
4853			
4854			
4855			
4856			
4857			
4858			
4859			
4861			
4862			
4863			
4864			
4865			
4866			
4867			
4868			
5705			
5730			
5755			
5770			
5775			
5806			
5807			
5935			
5945			
	<hr/>	<hr/>	<hr/>
	\$15,000	\$0	\$0



**WESTERN LANE  
PROTECTION FISCAL BUDGET  
BUDGET TRANSFERS**

<b>FISCAL 2013 DISTRICT DEDUCTIBLES</b>		<b>FISCAL YEAR</b>			<b>FIRE</b>	
		<b>2011</b>	<b>2012</b>	<b>2012</b>	<b>7100</b>	<b>"4500</b>
		<b>Actuals</b>	<b>Budget</b>	<b>YTD Actuals</b>		
	<b>Extra Cost Fire Fighting</b>					
	Extra cost fire fighting. \$0.10 per acre for timber lands and \$0.05 per acre for grazing lands.		75,681	13,152	75,624	
	<b>Per Fire/Day Deductible</b>	0	0	0	0	
	EFCC \$25,000.00 per fire and/or per day					
<b>TOTAL FIRE FIGHTING DEDUCTIBLES</b>		<b>0</b>	<b>75,681</b>	<b>13,152</b>	<b>75,624</b>	

<b>8141 STATEWIDE SERVICES</b>						
	<b>Statewide Services</b>					
	Cost of the Salem Services					
<b>TOTAL STATEWIDE SERVICES</b>		<b>0</b>				

<b>TRANSFERS</b>						
<b>8164</b>	<b>To FAMADA funds</b>	0	0	0	15,000	
	Monies transferred to FAMADA account					
<b>8185</b>	<b>Debt Service</b>					
	Monies transferred for Capital Bonds					
<b>8151</b>	<b>Admin Prorate</b>					
	Monies transferred to Agency Administration					
<b>TOTAL ADMIN TRANSFERS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>0</b>

<b>8157 VESTED INTEREST - EQUIPMENT POOL</b>						
	<b>Radio Pool Equipment</b>	0	0	0		
	Cost of all items added to the Radio Equipment Pool. (List)					
	<b>a.</b>					
	<b>b.</b>					
	<b>c.</b>					
	<b>Motor Pool Equipment</b>	0	0	0		
	Cost of all items added to the Automotive Equipment Pool. (List)					
	<b>a.</b>					
	<b>b.</b>					
	<b>c.</b>					
<b>TOTAL VESTED INTEREST</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>TOTAL ALL BUDGET TRANSFERS</b>		<b>0</b>	<b>75,681</b>	<b>13,152</b>	<b>90,624</b>	<b>0</b>
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<b>AMOUNTS FOR OTHER BUDGET UNITS</b>						
	<b>Local Fire Management</b>		0		0	
	Cost of Local Fire Management provided to Association Districts					
	<b>Area Fire Management</b>		19,299		21,607	
	Cost of Area Fire Management provided to all Districts					
	<b>Salem Fire Management</b>		113,295		108,946	
	Cost of Salem Fire Management provided to all Districts					
<b>TOTAL OTHER BUDGET UNITS</b>		<b>0</b>	<b>132,594</b>	<b>0</b>	<b>130,553</b>	



**WESTERN LANE  
PROTECTION FISCAL BUDGET  
COST COMPUTATION - CURRENT FISCAL**

**FISCAL 2012**

		TIMBER	GRAZING
<b>RESOURCES PROTECTED</b>			
	Minimum Assessment Lots	13,750	
	Private Acres	203,902.31	
	"Association" Private Acres	266,845.31	
	"Association" Public Acres	1,101.52	
	State & Local Acres	30,445.04	
	BLM Acres	253,672.21	
	Other Federal Acres	270.93	
<b>TOTAL ACRES PROTECTED</b>		<b>756,237.32</b>	<b>0.00</b>

**EXISTING RATES**

	District Public Rate	\$1.5096	
	District Private Assessment Rate	0.7548	0.0000
	Estimated Private Collection Rate (%)	97%	
	Estimated Association Collection Rate (%)	97%	
	General Fund Allocation Rate %	50%	50%

**ESTIMATED COST COMPUTATION**

	A	Approved budget (current fiscal)	\$1,749,228	
	B	Regular Cost Expenditures	\$1,302,304	
	C	District Deductible	\$13,500	
	D	FAMADA transfer	\$0	\$0
<b>ESTIMATED NET COST</b>			<b>\$1,315,804</b>	<b>\$0</b>

**FEDERAL COST**

	F	Est. Net Federal cost per acre	\$1.5236	\$0.0000
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**ESTIMATED REVENUE**

	G1	Beginning balance	\$289,328	
	H	Federal lands revenue	\$386,908	\$0
	I	Private assessments	\$149,288	
	J	Assoc. Pvt assessments	\$195,372	
	K	Assoc. Public assessments	\$1,613	
	L	State & Local public assessments (non assoc)	\$45,960	\$0
	M	Public Share Fire Fund Assistance	\$355,320	
	N	Interest Income (FPAs Only)	\$0	
	O	Misc. receipts (to date)	\$4,719	
	P	Net added for minimums	\$158,912	
	Q	Fire cost recoveries (.1)	\$0	
<b>TOTAL REVENUE</b>			<b>\$1,587,419</b>	<b>\$0</b>

<b>TOTAL NET COST</b>			<b>\$1,315,804</b>	<b>\$0</b>
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<b>BALANCE</b>			<b>\$271,615</b>	<b>\$0</b>
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**BALANCE PER ACRE**

		Credit or Debit to be applied	\$0.5407	\$0.0000
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WESTERN LANE  
PROTECTION FISCAL BUDGET  
RATE CALCULATION - NEXT FISCAL

FISCAL 2013

		TIMBER	GRAZING
<b>PROPOSED FY BUDGET</b>			
	Readiness & Initial Attack	\$1,551,213	\$0
	District Deductibles	\$75,624	\$0
	Vested Interest	\$0	\$0
	Admin Transfers	\$15,000	\$0
	<b>SUB-TOTAL - DISTRICT BUDGET</b>	<b>\$1,641,837</b>	<b>\$0</b>
	Local Fire Management	\$0	\$0
	Area Fire Management	\$21,607	\$0
	Salem Fire Management	\$108,946	\$0
	<b>SUB-TOTAL - FIRE MANAGEMENT BUDGETS</b>	<b>\$130,553</b>	<b>\$0</b>
	<b>TOTAL BUDGET</b>	<b>\$1,772,390</b>	<b>\$0</b>
	Less Coop Receipts Offsets		
	Less Rental Receipts		
	Less Misc. Receipts		
	Less Payroll Offset by other funds		
	Less Other		
	<b>ADJUSTED TOTAL BUDGET</b>	<b>\$1,772,390</b>	<b>\$0</b>

**RATE PER ACRE CALCULATION**

	Readiness & Initial Attack	2.0512	0.0000
	District Deductibles	0.1000	0.0000
	Vested Interest	0.0000	0.0000
	FAMADA transfer	0.0198	0.0000
	Local Fire Management	0.0000	0.0000
	Area Fire Management	0.0286	0.0000
	Salem Fire Management	0.1441	0.0000
	Less Coop Receipts Offsets	0.0000	0.0000
	Less Rental Receipts	0.0000	0.0000
	Less Misc. Receipts	0.0000	0.0000
	Less Payroll Offset by other funds	0.0000	0.0000
	Less Other	0.0000	0.0000
	Debit(+)/Credit(-) per acre	(0.5407)	0.0000
	Agency Administration	0.0000	0.0000
	<b>TOTAL RATE</b>	<b>1.8030</b>	<b>0.0000</b>

**ESTIMATED RATES**

	District Rate (Excludes Fire Mgt)	\$1.6303	\$0.0000
	Public Lands Rate*	\$1.8030	\$0.0000
	Private Lands Rate*	\$0.9015	\$0.0000

General Fund Asst based on a rate of: 50%

\*Note: In addition to the assessment rates listed above, each timber and grazing Landowner will pay an additional assessment to the Oregon Forest Land Protection Fund. While Agency Admin is only assessed to one land owner type, it will not be included in the budget rate but will be an additional assessment.

Oregon Department of Forestry -- Western Lane  
SF Operation Report for District Wide, SF No. DW  
Notification No. : 201278100398

Sale Name / No. :	Roadside and Noxious Weed Spray WL	Auto-Accomplish:	Yes
Total Units :	1	Notices / Permits :	Operation PDM
Date Received :	June 1, 2012	15 Day Waiting Period :	Waiver not requested.
County :	Douglas		
Start Date :	06/25/12		
End Date :	12/31/12		

Operator	Land Owner	Timber Owner
Tiffany Yeckley Weyerhaeuser Company P.O. Box 1819 Eugene, OR 97440	Tiffany Yeckley Weyerhaeuser Company P.O. Box 1819 Eugene, OR 97440	
(541) 744-4600	(541) 744-4600	

Fire Contact: (541) 744-4600 - Tiffany Yeckley Signed by: Tiffany Yeckley for Land Owner

Notification Comments: Applicant Remarks: District-Wide roadside spray as shown on attached maps (2).

Unit 1 of 1 Start: 06/25/12 End: 12/31/12 Site Conditions Waters: Lake or stream Within 100 feet.  
Status: Open Soils: No mass soil movement.  
Stewardship Forester: District Wide Slope: 0% to 35%.

Priorities: Fire: Low FPA: High

No legals - CountyWide Notification

Activity	Method	Acres	Feet	MBF	Comment
4a - Herbicide Application	Ground	0.00	792000	0	Brand: Accord, Garlon 3A, Forestry Garlon XRT, Escort, Milestone, Opensight; Additives: Induce, MSO, Non-Ionic Surfactant; Comments: Polaris

Resource Name	Resource Description
	No Waters Found.
	No Threatened or Endangered Species Found.
	No Special Concerns Found.

Subscribers: Forestland Dwellers, Eron King, Catherine Boucher, Jan Wroncy, Water Rights-Winter Green Farm, Water Rights-Alpha Farm COOP, Water Rights-Horton Road Organics



South Valley Timberlands  
P.O. Box 1819  
Eugene, OR 97440-1819  
541-744-4600 (phone)  
541-744-4688 (fax)

## WRITTEN PLAN OF OPERATION FOR ROADSIDE HERBICIDE APPLICATION

Weyerhaeuser Company is planning roadside/road surface spray applications targeting broadleaf, herbaceous, and/or noxious weed vegetation near protected resources. This letter is our submission of a written plan of operation for activities within 100 feet of protected resources. The map(s) submitted with the ODF notification shows the Weyerhaeuser property boundaries. All roads within the ownership on the notification may be sprayed. The known fish and domestic resources will be protected; chemical will not be mixed within 100 feet of protected resources.

No herbicide will be directly applied within 10 feet of the high water mark of any protected resource defined as F or D streams, lakes, significant wetlands, and other areas of standing open water greater than one-quarter acre at the time of application. Other streams classified as "Unknown" will also receive this same protection. All application will be done in compliance with the Oregon Forest Practices Rules and label instructions.

Landowner will identify the above-protected resources with crew foreman prior to application by means of aerial photos, maps, and/or ground visits to provide operator with adequate information to properly treat the area.

Sincerely,

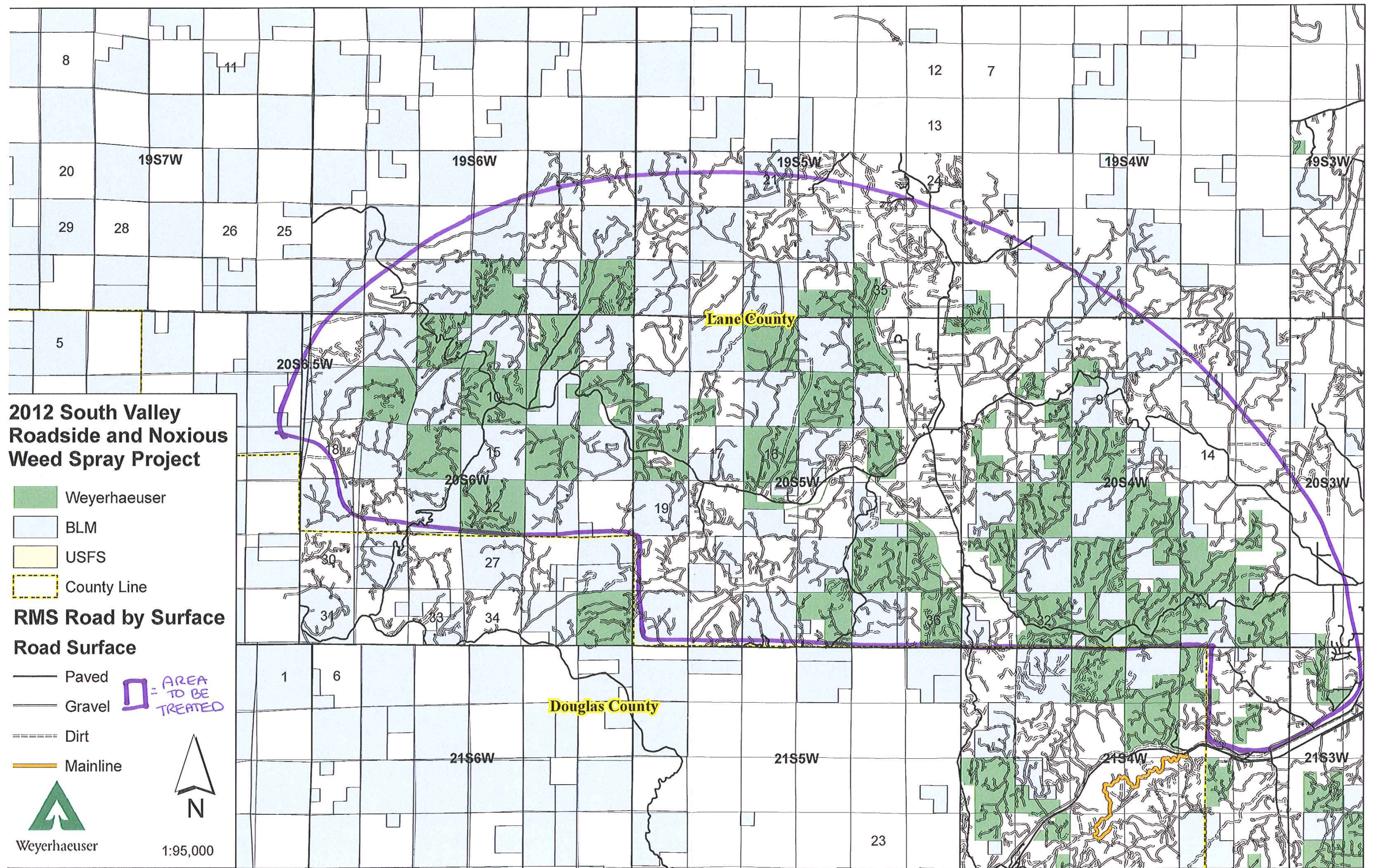
Tiffany Yeckley, Forester

South Valley Area

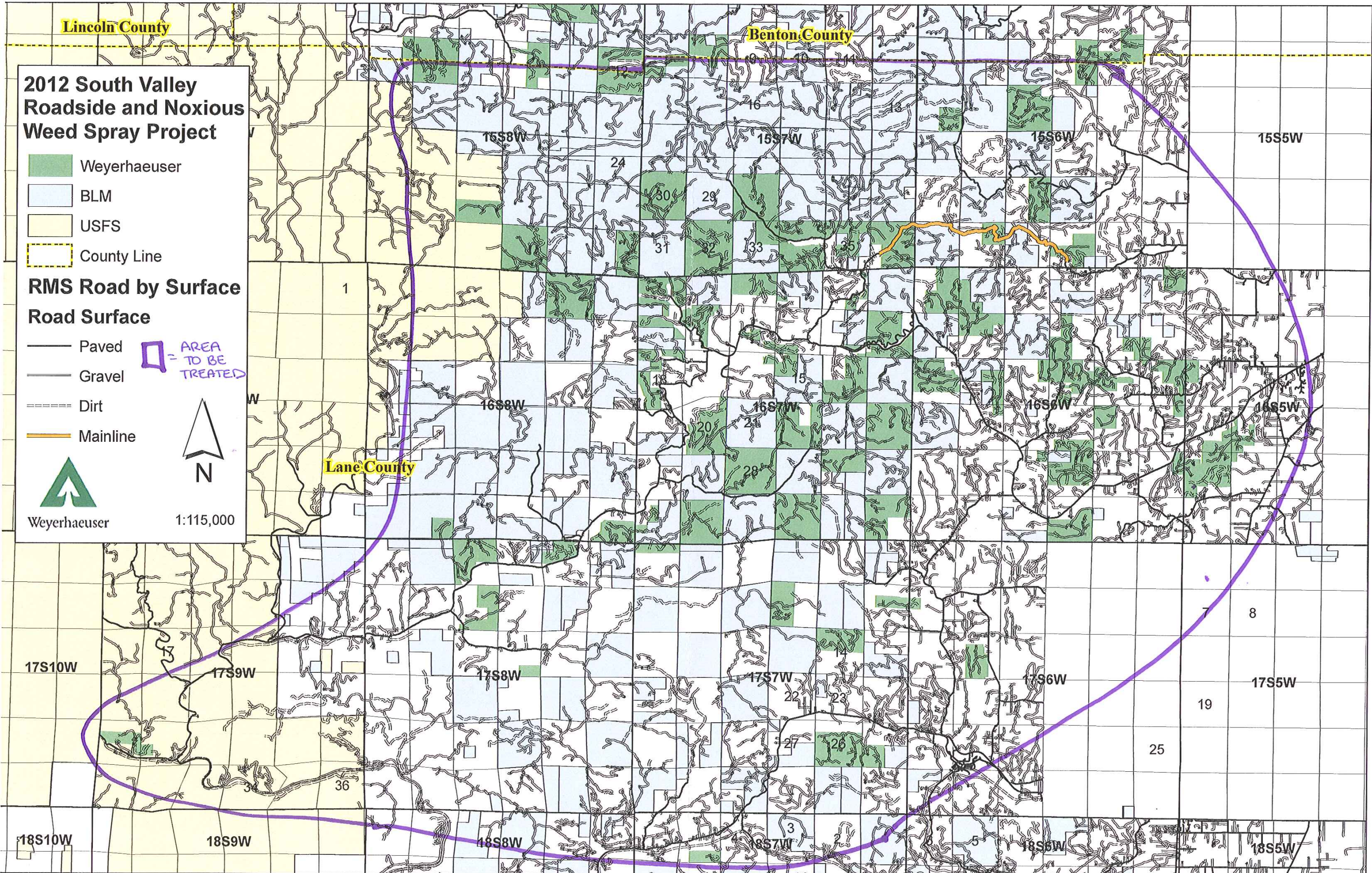
\_\_\_\_\_  
Operator

\_\_\_\_\_  
Date











**Oregon Department of Forestry -- Western Lane**  
**SF Operation Report for Paul R. Clements, SF No. 31**  
**Notification No. : 201278100096**

\*\*REPRINT\*\*

Sale Name / No. : Total Units : 1 Date Received : February 6, 2012 County : Lane Start Date : 02/20/12 End Date : 05/30/12	Auto-Accomplish: Yes Notices / Permits : Operation PDM 15 Day Waiting Period : Waiver not requested.
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Operator	Land Owner	Timber Owner
Willamette Helicopter 7515 Yaquina Bay Road Newport, OR 97365  (541) 752-1999	Schudel Investment Co LLC 4961 NE Vintage Street Corvallis, OR 97330  (541) 738-0331	

**Fire Contact:** (541) 745-6330 - Paul R. Lorenz

**Signed by:** Paul R. Lorenz for Land Owner

**Notification Comments:** Applicant Remarks: No spray at least 100' from any riparian area.

Unit 1 of 1    Start: 02/20/12    End: 05/30/12  
 Status: **Open**  
 Stewardship Forester: **Paul R. Clements**

**Site Conditions**    Waters: Not Applicable.  
                                      Soils: No mass soil movement.  
                                      Slope: 0% to 35%.

Priorities: **Fire: Low    FPA: Low**

Twp	Rge	Sec	NE				NW				SW				SE				Government Lot Number	Tax Lot Number	Reg Use
			NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE			
16S	06W	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			WT-1

Activity	Method	Acres	Feet	MBF	Comment
4a - Herbicide Application	Aerial operation / applications	54.00	0	0	Brand: Oust, Transline

Resource Name	Resource Description
	No Waters Found.
	No Threatened or Endangered Species Found.
	No Special Concerns Found.

No Subscribers to this Unit.

34 31  
1 6  
T 1/2 S  
6W R 5W

Mahony Tract

N

